

Emp. No	: 38994	PF No	: PY/KRP/35553/53671	Grade	: 1A
Name	: SHANKAR SELVA S S	PAN	: JMCPS8523M	Working Days	: 31.00
Date of Joining	: 12-12-2017	City	: Bengaluru	LOP Days	: 0.00
Vertical	: BV	Bank Name	: ICICI	LOP Reversal	
Designation	: AR ASSOCIATE	Account No	: 232601515863	Days	: 0.00
Location	: Bengaluru-I	UAN No	: 101224946678	ESI Number	: 5040131149

	Monthly Entitlements	Current Month	Arrears	Total	Deductions	Total	
Earnings							
Basic Salary	8,800.00	8,800.00	0.00	8,800.00	Employee ESI Contribution	254.00	
House Rent Allowance	4,320.00	4,320.00	0.00	4,320.00	Employee PF Contribution	1,056.00	
Mly Statutory Bonus	880.00	880.00	0.00	880.00			
Variable Pay	0.00	500.00	0.00	500.00			
Total				Gross Earnings	14,500.00	Gross Deductions	1,310.00
Net Salary				13,190.00			
Net Salary (In Words) Thirteen Thousand One Hundred Ninty Only							

Income Tax Calculation for the Financial Year 2017-2018

Income Tax Calculation					Details of Exemption U/S 10	
Particulars	Income upto Previous Month	Projected Income	Current Month	Annual Income	Conveyance	: 165.00
					HRA Exemption	: 0.00
					Details of Perquisites	
					Loan Perquisites	: 0.00
					Investment Details	
Basic Salary	21,858.00	0.00	8,800.00	30,658.00	80C Contribution to notified annuity Plan	: 0.00
Basic_Reversal	1,419.00	0.00	0.00	1,419.00	80C Equity Linked Saving Scheme	: 0.00
House Rent Allowance	10,849.00	0.00	4,320.00	15,169.00	80C Infrastructure Bonds	: 0.00
House Rent Allow_Reversal	710.00	0.00	0.00	710.00	80C Life Insurance Premium	: 0.00
Conveyance Allowance	149.00	0.00	0.00	149.00	80C Mutual Fund	: 0.00
Conveyance_Reversal	16.00	0.00	0.00	16.00	80C National Saving Certificate	: 0.00
Mly Statutory Bonus	1,919.00	0.00	880.00	2,799.00	80C Other Investments	: 0.00
Mly Stat Bonus_Reversal	113.00	0.00	0.00	113.00	80C Pension Policy	: 0.00
Variable Pay	823.00	0.00	500.00	1,323.00	80C Post office deposits	: 0.00
Salary for the Year				52356.00	80C Principal Payment- Housing Loan	: 0.00
Net Taxable Income				52,356.00	80C Provident Fund through Payroll	: 3,849.00
Less: Deduction u/s 10				165.00	80C Public Provident Fund	: 0.00
Less : Prof. Tax recovered by Current Employer				200.00	80C Senior Citizens savings scheme	: 0.00
Gross Taxable				51,991.00	80C Sukanya Samriddhi scheme	: 0.00
Less: Loss under Income from House Property (Sec 24)				0.00	80C Sum paid to purchase deferred annuity	: 0.00
LESS : DEDUCTION UNDER SECTION 80CCE				3,849.00	80C Systematic Investment Plan	: 0.00
Less: Deductions U/s 80D, 80DD, 80DDB, 80E, 80G, 80GG, 80U				0.00	80C Term Deposit -5 years	: 0.00
Income Chargable to Tax (Rounded off)				48,150.00	80C Tution Fees	: 0.00
Income Tax Deduction					80C Unit linked Investment Plan	: 0.00
Income Tax Payable					80C VPF through Company	: 0.00
Total Income Tax & Surcharge Payable					80CCD National Pension Scheme	: 0.00
Tax recovered current month:					80CCG Rajiv Gandhi Equity Saving Scheme	: 0.00
Average Tax recovered for current month				0.00	80D Medical Insurance (Parents - Sr.	: 0.00
Marginal Tax recovered for current month				0.00	80D Medical Insurance (Parents)	: 0.00
Tax Recovered till previous month				0.00	80D Medical Insurence (Self - Sr. Citizen)	: 0.00
Balance Tax Payable				0.00	80D Self	: 0.00
Monthly Tax Payable				0.00	80DD - Disabled Dependent - Least 80%	: 0.00
					80DD - Disabled dependent (Above 40	: 0.00
					80DD- Disabled Dependent (Above 40	: 0.00
					80DDB Med. Treatment (60 - 80 years)	: 0.00
					80DDB Med. Treatment (above 80 years)	: 0.00
					80DDB Med. Treatment (upto 60 years)	: 0.00
					80E Education Loan Interest	: 0.00
					80GG HouseRent in case HRA is not part of	: 0.00
					80U Person with disasbility(40 percent	: 0.00
					80U Person with severe disability(80	: 0.00
					Atal Pension Yojana (APY) scheme	: 0.00
					Deduction on Bank Interest 80TTA	: 0.00
					Loss from House Property	: 0.00
					Pension scheme (80CCC)	: 0.00
					HRA Details	
					Rent amount per month	:
					Start date	: 01-04-2017
					End date	: 31-03-2018